

# OFFICE OF INTERNAL AUDIT

May 2016

## MEET THE INTERNAL AUDIT STAFF

### Mayria “May” Porter, Internal Audit Director

May Porter is a Certified Internal Auditor with approximately ten years of combined financial and internal audit experience. May joined Louisville Metro Government’s Office of Internal Audit as an internal auditor in 2009. Since then she has served as the Assistant Director of the Office of Internal Audit and is currently the Director of Internal Audit for Louisville Metro Government. May graduated with a Bachelors of

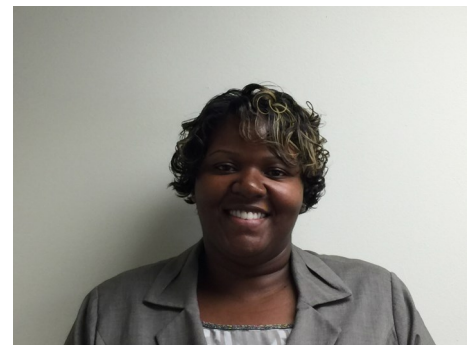
Science in Accounting from the University of Kentucky and a Masters of Business Administration from the University of Louisville. According to May, the best part of her current role is the ability to positively impact Louisville Metro Government alongside an amazing group of internal auditors.



### Jacqueline “Jackie” Lewis, Assistant Internal Audit Director

Jackie is a Certified Public Accountant and Certified Internal Auditor with approximately twelve years of combined financial and internal audit experience. Jackie joined Louisville Metro Government’s Office of Internal Audit as the Assistant Internal Audit Director in 2016. Jackie’s work experience includes Enterprise Risk Management (ERM), Governance

Risk and Compliance (GRC), accounting, and process improvement. Jackie graduated with a Bachelors of Business Administration with a Major in Accounting and a Master of Accountancy from the University of Louisville. Go Cards! Jackie’s favorite part of her job is helping her peers improve their business processes and serving as a valuable resource.



*Internal auditing is an independent objective activity designed to add value and improve an organization’s operations.*

### Jason Byrd, Internal Audit Manager



Jason joined Louisville Metro Government's Office of Internal Audit as an internal auditor in 2012. Since then, he has worked his way up through the office and is currently the Internal Audit Manager. Jason graduated with a Bachelors of Science in Business Administration, with a

major in finance, from the University of Louisville. He is currently working towards several professional certifications. According to Jason, the best part of his current role is that it allows him the ability to interact with all levels of Louisville Metro Government, as a whole, to see what is

working and what is not working for the city.

### Glen Reed, Internal Audit Coordinator



Glen Reed is a Certified Internal Auditor, Certified Public Accountant, Certified Fraud Examiner & a Certified Government Auditing Professional with over twenty years of financial and internal audit experience. Glen joined Louisville Metro Government's Office of Internal Au-

dit as the Internal Auditor Coordinator in 2014. Glen graduated with a Bachelor of Science in Finance from Husson College and has a Master of Business Administration degree from the University of Maine and a Master of Science degree in Accounting from New Hampshire

University. According to Glen, the best part of his current role is the opportunity to meet new people and learn how they help Louisville Metro Government provide services to the citizenry.

### Brandon Booth, Internal Auditor II



Brandon Booth joined Louisville Metro Government's Office of Internal Audit in 2015, and has previously worked in OMB's Grants Compliance division. Brandon is a Certified Fraud Examiner and Certified Government Financial Manager. Brandon has

over 9 years of experience in Compliance and Auditing of governmental entities. Brandon graduated from the University of Louisville with a Bachelors of Science in Justice Administration and Certificate of Accountancy, and has a Master of Public Administra-

tion from Western Kentucky University. According to Brandon the best part of his current role is always learning about new services departments provide to the community.

## Danielle Manning, Internal Auditor II

Danielle joined Louisville Metro Government's Office of Internal Audit as an internal auditor in 2015. Danielle has over 17 years of experience in the accounting field. Danielle graduated with a Bachelors of Business Administration and Accounting from the

University of Mary Hardin Baylor in Texas. Danielle also enjoys volunteering in her spare time.



## Laketa Short, Internal Auditor I

Laketa joined Louisville Metro Government's Office of Internal Audit as an internal auditor in 2014. Laketa has 8 years of experience in the accounting field. Laketa graduated with a Bachelors of Business Administration in Accountancy from Tennessee State University and a Masters of Business Ad-

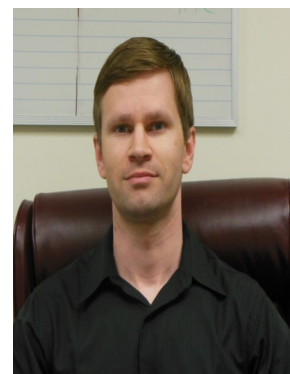
ministration from Sullivan University. Laketa enjoys meeting and interacting with diverse people from all areas of Louisville Metro Government.



## David Andrew Googe, Internal Auditor I

Andrew Googe joined Louisville Metro Government's Office of Internal Audit in 2015. He previously held positions with Louisville Metro Government as an Accounts Payable Analyst and a Business Accountant. Before working in government, Andrew obtained several years of

financial experience within the banking industry. Andrew graduated from the University of Louisville with a Bachelors of Science in Marketing and a Bachelors of Science in Accounting. He is currently working towards becoming a Certified Internal Auditor.





## LOUISVILLE METRO GOVERNMENT OFFICE OF INTERNAL AUDIT

609 West Jefferson St  
Louisville, KY 40202  
Phone: 502-574-3291  
8:00 AM to 5:00 PM Monday-Friday



### Mission Statement

Provide independent, objective assurance and consulting activities that assist both policy makers and program managers in providing high-quality services in a manner that is accountable, efficient, effective, and ethical. Provide services that add value and improve Louisville Metro Government operations. Support the accomplishment of Louisville Metro Government's objectives by bringing a systematic, disciplined approach to evaluate and improve the effectiveness of risk management, control, and governance processes.



### *What can we do for you?*



Internal auditing is an independent, objective, assurance and consulting activity that adds value to and improves an organization's operations. We help an organization accomplish its objectives by bringing a systematic, disciplined approach to evaluate

and improve the effectiveness of risk management, control, and governance processes.

Internal auditors are explorers, analysts, problem-solvers, reporters, and trusted advisors. We bring objectivity and a variety of skills and expertise to the organization. Our responsibilities to Louisville Metro Government include: offering insight and advice; evaluating risks; assessing controls; ensuring accuracy; improving operations; promoting ethics; reviewing processes and proce-

dures; assuring safeguards; and communicating results.

We function as an extension of your team, and we are committed to helping each department identify the risks that could prevent achievement of their goals and working together to identify improvements to reduce or eliminate the risks.